

1 BILL NO. R-82-09- 38

2 RESOLUTION NO. R- 49-820

3 A RESOLUTION authorizing the transfer
4 of funds between certain accounts
5 within the 1982 budget of Parking
6 Administration.

7 WHEREAS, it has become necessary to transfer funds
8 to Account No. 132-132-CPGI-4138 "Uniform Allowance" in the 1982
9 budget of Parking Administration, for which adequate funds
10 exist in Account No. 132-132-CPGI-4365 "Laundry Service"; and

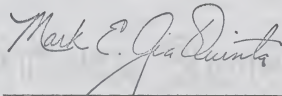
11 WHEREAS, said transfer has been recommended by the
12 City Controller.

13 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
14 OF THE CITY OF FORT WAYNE, INDIANA:


15 SECTION 1. That the Controller of the City of Fort
16 Wayne, Indiana is hereby authorized to transfer the sum of
17 Nine Hundred Twenty and No/100 Dollars (\$920.00) to Account
18 No. 132-132-CPGI-4138 "Uniform Allowance" within the 1982
19 budget of Parking Administration.

20 SECTION 2. That the unappropriated and unexpended
21 balance of Account No. 132-132-CPGI-4365 "Laundry Service" is
22 hereby reduced in the amount of Nine Hundred Twenty and No/100
23 Dollars (\$920.00).

24 SECTION 3. That this Resolution shall be in full force
25 and effect from and after its passage and any and all necessary
26 approval by the Mayor.

27 
28 _____
29 Councilmember

30 APPROVED AS TO FORM
31 AND LEGALITY

32 
33 _____
34 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____.M., E.S.T.

DATE: _____

CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BRADBURY	X				
BURNS	X				
EISBART	X				
GiaQUINTA	X				
SCHMIDT	X				
SCHOMBURG	X				
SCRUGGS	X				
STIER	X				
TALARICO	X				

DATE: 9-28-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)

(APPROPRIATION) ORDINANCE (RESOLUTION) NO. 49-82
on the 28th day of September, 1982

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of September, 1982, at the hour of 11:30 o'clock A..M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 4th day of October

1982, at the hour of 10 o'clock A..M., E.S.T.

AUDITOR'S OFFICE

F I L E D

OCT 4 1982

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

Glenn J. Goggin
AUDITOR OF ALLEN COUNTY

Date 9/22/82

TO THE CITY CONTROLLER:

The Parking Administration - Controller
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 920.00 from

Account No. 132-132-CPGI-4365 Title Laundry Services to

Account No. 132-132-CPGI-4138 Title Uniform Allowance .

Reason for Transfer This transfer provides for the payment for
rental uniforms from the proper account.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution 9-82-69-38

DEPARTMENT REQUESTING ORDINANCE Parking Administration - Controller

SYNOPSIS OF ORDINANCE A Resolution transferring funds between certain
accounts within the 1982 budget of the Parking Administration.

This transfer provides for the payment for uniform rental from
the clothing allowance budget, as is proper, rather than from
the laundry account where it was budgeted.

EFFECT OF PASSAGE Provides proper accounting for the payment of uniform
rental fees for personnel.

EFFECT OF NON-PASSAGE Cannot pay for uniform rental from proper accounts.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$920.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

PUBLIC HEARING NOT REQUIRED